



Campaign Finance Report

LEWIS AND ROCA PARTNERS' PAC
Committee #: 1863

Treasurer: RICHARD GOLDSMITH
40 N Central Ave, FI 19, Phoenix, AZ 85004
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 11, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$713.76
Total Cash Receipts this Reporting Period:	\$13,750.00
Total Cash Disbursements this Reporting Period:	\$292.56
Cash Balance at End of Reporting Period:	\$14,171.20

Report ID: 8491

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$13,750.00	\$0.00	\$13,750.00	\$13,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,750.00	\$0.00	\$13,750.00	\$13,750.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$220.00	\$72.56	\$292.56	\$555.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,580.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$220.00	\$72.56	\$292.56	\$3,135.30
Bill Payments for Previous Expenditures	D1	\$72.56		\$72.56	\$335.30
Total Cash Disbursed		\$292.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GERALD K. SMITH	02/09/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, LLP, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	ATTORNEY, LEWIS AND ROCA, LLP			
Name:	DALE A. DANNEMAN	02/17/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, LLP, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	ATTORNEY, LEWIS AND ROCA			
Name:	GREGORY Y. HARRIS	04/15/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	AMY PORTER	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	ANDY CARPER	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	ANDY SCHORR	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	BOB MCKIRGAN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	BRENDEN GRIFFIN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	DAVID MANCH	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	DAWN BERGIN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	DIANE MADENCI	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	DOUG IRISH	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DOUG METCALF	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	FOSTER ROBBERSON	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	FRANK BANGS	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	GLENN FORCUCCI	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	GREG COMO	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	GREG PHILLIPS	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	HENK TAYLOR	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	HOPE LEIBSOHN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JANE REDDIN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JAY SIMPSON	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JENNIFER VAN KIRK	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JIM BELANGER	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYERS, LEWIS AND ROCA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JIM BERCHTOLD	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 3993 HOWARD HUGHES PARKWAY, SUITE 600, LAS VEGAS, NV 89109		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JOHN HINDERAKER	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JON WEISS	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	JOSE CARDENAS	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	KEITH BEAUCHAMP	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVUEN, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	LARRY KASTEN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	LEW SCHORR	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	MARTI ASHCRAFT	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 3993 HOWARD HUGHES PARKWAY, SUITE 600, LAS VEGAS, NV 89109		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	MARY BETH SAVEL	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	MARY ELLEN SIMONSON	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	MICHAEL MCCUE	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 3993 HOWARD HUGHES PARKWAY, SUITE 600, LAS VEGAS, NV 89109		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	MICHAEL MCNULTY	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PETER BAIRD	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	RANDY STOKES	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	RICH GOLDSMITH	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	RICK COHEN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	RICK HALLORAN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	ROBERT CHARLES	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	ROBERT ROOS	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	ROY KYLE	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	S.L. SCHORR	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	SCOTT BALES	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	SCOTT DEWALD	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	SEAN GARRISON	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SKIP ACUFF	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	STEPHEN BRESSLER	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	SUSAN FREEMAN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	TODD HALE	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, ONE SOUTH CHURCH AVENUE, SUITE 700, TUCSON, AZ 85701		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	TOM CAMPBELL	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	TOM RYAN	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 40 NORTH CENTRAL, PHOENIX, AZ 85004		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	VON HEINZ	04/30/2004	\$250.00	\$250.00
Address:	LEWIS AND ROCA, 3993 HOWARD HUGHES PARKWAY, SUITE 600, LAS VEGAS, NV 89109		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Total of Individual Contributions			\$13,750.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$13,750.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAMPAIGN, LINDA BINDER	01/20/2004	\$(280.00)	(\$280.00)
Address:	2421 Lema Dr, Lake Havasu City, AZ 86406		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	CK#383 Returned - VOIDED			
Name:	WELLS FARGO BANK, ARIZONA, N.A.	01/20/2004	\$14.36	\$335.30
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Bank Service Charge			
Name:	WELLS FARGO BANK, ARIZONA, N.A.	02/20/2004	\$14.37	\$335.30
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service Charge			
Name:	WELLS FARGO BANK, ARIZONA, N.A.	03/22/2004	\$15.15	\$335.30
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service Charge			
Name:	INAUGURAL FUND 2004	03/25/2004	\$500.00	\$500.00
Address:	C/O STACY PAWLOWSKI, 7776 EAST JOSHUA TREE LANE, SCOTTSDALE, AZ 85250		Cash	
Memo:	Mayor Gordon's Inaugural Fund 2004			
Name:	WELLS FARGO BANK, ARIZONA, N.A.	04/20/2004	\$14.23	\$335.30
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service Charge			
Name:	WELLS FARGO BANK, ARIZONA, N.A.	05/20/2004	\$14.45	\$335.30
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service Charge			
Total of Operating Expenses			\$572.56	
Total of Refunds, Rebates, and Credits Received			(\$280.00)	
Net Total of Operating Expenses			\$292.56	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt WELLS FARGO BANK, ARIZONA, N.A. Original Amount of Debt: \$14.36 Original Transaction Date: 01/20/2004	01/20/2004	\$14.36
Bill Payment	01/20/2004	(\$14.36)
Debt Balance at End of Reporting Period		\$0.00
New Debt WELLS FARGO BANK, ARIZONA, N.A. Original Amount of Debt: \$14.37 Original Transaction Date: 02/20/2004	02/20/2004	\$14.37
Bill Payment	02/20/2004	(\$14.37)
Debt Balance at End of Reporting Period		\$0.00
New Debt WELLS FARGO BANK, ARIZONA, N.A. Original Amount of Debt: \$15.15 Original Transaction Date: 03/22/2004	03/22/2004	\$15.15
Bill Payment	03/22/2004	(\$15.15)
Debt Balance at End of Reporting Period		\$0.00
New Debt WELLS FARGO BANK, ARIZONA, N.A. Original Amount of Debt: \$14.23 Original Transaction Date: 04/20/2004	04/20/2004	\$14.23
Bill Payment	04/20/2004	(\$14.23)
Debt Balance at End of Reporting Period		\$0.00
New Debt WELLS FARGO BANK, ARIZONA, N.A. Original Amount of Debt: \$14.45 Original Transaction Date: 05/20/2004	05/20/2004	\$14.45
Bill Payment	05/20/2004	(\$14.45)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$72.56
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$72.56
Total of Outstanding Debt After Adjustments		\$0.00

